

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
AUGUST 2013

Vendor Name	Description	Amount Paid
3m Co	Maint. & Repairs	7,412.00
3m Co	Supplies and Materials	1,200.00
3m Co	Inventory	135,316.65
3m Co	Equipment	25,769.70
A-1 Service	Maint. & Repairs	51.10
AC Legg Inc	Inventory	16,970.00
Accu Sew Inc	Supplies and Materials	247.32
Action Security Systems Inc	Maint. & Repairs	360.00
Adecco Employment Services	Prof Services Third Party	1,890.44
Allied Waste Services #840	Utilities and Fuel	5,606.80
Allsbros Construction Inc	Maint. & Repairs	7,257.50
American & Efird Inc	Supplies and Materials	7,443.46
American Correctional Association	Communications	17.50
American Correctional Association	Prof Services Third Party	68.00
American Paper & Twine Co	Supplies and Materials	7,814.53
American Paper & Twine Co	Inventory	11,414.46
American South Pest Control Llc	Maint. & Repairs	250.00
Ameripride	Supplies and Materials	3,151.69
Asheboro Elastics Corp	Supplies and Materials	4,280.00
Associated Builders & Contractors	Prof Services Third Party	5,000.00
At & T	Communications	25.45
Athens Paper	Supplies and Materials	191.10
Athens Paper	Inventory	19,548.00
AUS South Lockbox	Maint. & Repairs	89.40
Averitt Express Inc	Communications	6,751.69
Barnett Head & Block Inc	Motor Vehicle Operation	1,908.90
Baymont Inn & Suites	Travel	1,078.00
Bledsoe Telephone Cooperative Inc	Communications	85.44
Brauer Material Handling Systems Inc	Communications	18.20
Brauer Material Handling Systems Inc	Maint. & Repairs	1,936.16
Brother International Corp	Supplies and Materials	566.93
Brulin & Company Inc	Supplies and Materials	42.73
Brulin & Company Inc	Inventory	188.00
C L Smith Co	Inventory	6,645.39
Canon Solutions America Inc	Rentals and Insurance	3,323.52
Canon Usa, Inc	Rentals and Insurance	84.03
Carnegie Hotel	Travel	231.00
Carolina Emblem Company Inc	Inventory	2,618.46
Cdw Government Inc	Supplies and Materials	393.95
CenturyLink	Communications	50.39
Charm Sciences Inc	Supplies and Materials	2,125.81
Chestnut Ridge Foam Inc	Inventory	9,828.00
Cms Uniforms & Equipment Inc	Inventory	16,739.17
Comfort Inn - Oak Ridge	Travel	95.55
Comfort Suites	Travel	254.79
Continental Machinery Movers Inc	Communications	1,600.00
Corrections Corporation Of America	Utilities and Fuel	3,058.50
Cotswold Industries Inc	Inventory	158,004.80
Country Suites Chattanooga	Travel	356.00
Crop Production Services	Supplies and Materials	7,150.00
Crown Packaging Corp	Supplies and Materials	3,869.45
Cryovac Inc	Maint. & Repairs	30.03

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Cumberland Farmers Coop	Supplies and Materials	41,235.90
Cumberland Farmers Coop	Rentals and Insurance	175.00
D & G Hooftrimming	Prof Services Third Party	2,285.00
Days Inn	Travel	220.35
Dell Marketing LP	Supplies and Materials	663.09
Dennis Paper Company	Supplies and Materials	5,948.55
Dennis Paper Company	Inventory	10,756.80
Dick Blick Co	Supplies and Materials	46.30
Dillingham & Smith	Maint. & Repairs	3,357.00
Dunlap Industries	Supplies and Materials	158.40
Dyna Pak Corp	Inventory	34,509.22
Eds Supply Co Inc	Maint. & Repairs	331.92
Eds Supply Co Inc	Supplies and Materials	4,860.60
Eds Supply Co Inc	Motor Vehicle Operation	2,977.93
Enterprise Rent A Car of TN LLC	Travel	3,275.29
Envelope Product Group LLC	Inventory	1,440.00
Estes Express Lines	Communications	4,266.52
FedEx	Communications	569.82
Food Concepts	Inventory	43,600.00
Fuelman	Motor Vehicle Operation	17,954.77
Fujifilm Graphic Systems Usa	Supplies and Materials	1,662.02
Gemplers	Motor Vehicle Operation	93.75
Georgia Correctional Ind	Inventory	223,815.00
Gerber Technology Inc	Supplies and Materials	285.00
Goldner Associates, Inc	Supplies and Materials	435.88
Gordon Food Service Id Division	Supplies and Materials	341.36
Gordon Food Service Id Division	Inventory	4,084.00
Grainger	Maint. & Repairs	1,413.50
Grainger	Supplies and Materials	1,599.41
Graphics Equipment Supply Inc	Maint. & Repairs	387.75
Graybar Electric Company Inc	Maint. & Repairs	1,221.16
Hampton Inn	Travel	87.97
Hampton Inn	Travel	2,618.00
Hantover Inc	Supplies and Materials	659.71
Helena Chemical Company	Supplies and Materials	61,200.89
Henderson Sewing Machine Co Inc	Supplies and Materials	2.83
Highland Telephone Cooperative Inc	Communications	41.68
Holiday Inn	Travel	516.00
Holiday Inn Express	Travel	2,301.60
Holiday Inn Express & Suites	Travel	77.00
Holston Gases Inc	Supplies and Materials	26.90
Hubert Company LLC	Supplies and Materials	246.37
Hyatt Place Memphis Wolfchase Galleria	Travel	215.66
Image Connection LLC	Inventory	5,292.40
Independent Graphics Svcs Llc	Maint. & Repairs	281.79
Institutional Wholesale Co Inc	Supplies and Materials	1,834.59
Institutional Wholesale Co Inc	Inventory	68,914.46
International Office Products	Supplies and Materials	907.51
Intex DIY Inc	Supplies and Materials	250.00
Isdn-Net Inc	Prof Services Third Party	439.00
JAG Textile Company	Inventory	15,930.00
JMH Food Group LLC	Inventory	53,658.90

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John R Wald Company Inc	Equipment	93,370.00
Key Equipment Finance	Rentals and Insurance	2,288.18
Kone Inc	Maint. & Repairs	106.79
Krueger International Inc	Supplies and Materials	3,643.04
Lambe & Associates LLC	Prof Services Third Party	1,550.00
Lauderdale County Water System	Utilities and Fuel	11.00
Lee Company	Maint. & Repairs	17,326.00
M & B Products Inc	Inventory	48,147.62
M J Kellner Co Inc	Inventory	40,664.85
Mac Papers	Supplies and Materials	1,444.80
Mac Papers	Inventory	3,295.00
Master Tool & Mfg Inc	Equipment	86,208.00
Maynard Select	Maint. & Repairs	13,743.38
Mcmaster Carr Supply Co	Maint. & Repairs	11.35
Mcmaster Carr Supply Co	Supplies and Materials	322.96
Meriwether Lewis Electric Co-o	Utilities and Fuel	3,564.62
MG Newell Corp	Maint. & Repairs	1,236.00
Middle Tennessee Natural Gas	Utilities and Fuel	20.00
Mid-South Drug Testing INC	Prof Services Third Party	125.00
Morgan County Pro Hardware	Supplies and Materials	91.88
Mountain Farm International LLC	Motor Vehicle Operation	415.67
Muller Martini Corp	Maint. & Repairs	34.20
Nasco	Supplies and Materials	377.92
Nashville Chemical & Equipment Co	Utilities and Fuel	717.00
Nashville Chemical & Equipment Co	Maint. & Repairs	376.00
Nashville SpringHill Suites	Travel	642.00
Nazdar Southeast	Supplies and Materials	5,590.68
NES	Utilities and Fuel	6,415.90
Nexair Llc	Rentals and Insurance	748.12
Nichols Aluminum	Inventory	105,202.78
Northwest Woolen Mills	Inventory	16,959.60
Old Hickory Inn	Travel	184.80
Package Products Company Inc	Supplies and Materials	545.36
PDM	Supplies and Materials	2,500.00
Piedmont Natural Gas	Utilities and Fuel	49.66
Plateau Office Supplies Inc	Supplies and Materials	925.34
Plateau Truck & Tractor Supply	Communications	10.00
Plateau Truck & Tractor Supply	Motor Vehicle Operation	621.14
Plm Trailer Leasing	Rentals and Insurance	15,521.01
Plm Trailer Leasing	Motor Vehicle Operation	1,760.79
Portionpac	Inventory	9,359.20
Practical Software Solutions Inc	Prof Services Third Party	700.00
Prince Hardware	Supplies and Materials	431.54
Prince Hardware	Inventory	258.58
Pro Chem Inc	Supplies and Materials	2,134.51
QVS Inc	Supplies and Materials	888.52
Radwell International Inc	Maint. & Repairs	10.82
Radwell International Inc	Supplies and Materials	113.60
Rex Bowling	Prof Services Third Party	1,400.00
Richelieu America LTD	Inventory	355.18
Ripley Gas & Water Dept	Utilities and Fuel	75.36
Ripley Parts & Tire Service	Motor Vehicle Operation	39.90

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Rogers Petroleum Inc	Motor Vehicle Operation	7,650.48
Ryder Transportation	Motor Vehicle Operation	4,520.65
Sells Building Supply & Shopping Ctr	Supplies and Materials	437.59
Shadden Tire Co Inc	Motor Vehicle Operation	3,813.50
Shoe Corporation Of Birmingham	Inventory	28,508.90
Shoes For Crews LLC	Supplies and Materials	61.96
SilverKeys Bed & Breakfast	Travel	539.00
Southeastern Freight Lines	Communications	285.58
Southern Bell Dairy	Inventory	200,426.59
Southern Sign Design, Inc	Supplies and Materials	13,379.85
Southstar Supply	Supplies and Materials	447.75
Southwest TN Electric Co-op	Utilities and Fuel	2,357.89
SSMS Trademark LLC	Rentals and Insurance	10,932.08
Staples Advantage	Supplies and Materials	2,768.12
Staples Advantage	Data Processing	2,605.05
Steve Harvey Enterprises Inc	Inventory	110,166.40
Supercease Inc	Rentals and Insurance	100.00
Sysco Nashville LLC	Inventory	29,990.64
T Roberts Fabrics Inc	Inventory	4,268.70
Tape-Craft Corporation	Supplies and Materials	1,199.94
Tds Telecom	Communications	160.99
Tennessee Press Service Inc	Prof Services Third Party	1,170.00
Tennessee Tractor LLC	Supplies and Materials	4,579.38
The Steritech Group Inc	Maint. & Repairs	320.00
Tommy Marshall	Prof Services Third Party	2,675.00
Trane Company	Maint. & Repairs	1,650.00
Tri-County John Deere	Motor Vehicle Operation	3,787.52
Uline Inc	Supplies and Materials	1,244.13
United Parcel Service	Communications	9,131.44
University of Tennessee	Prof Services Third Party	2,723.57
Valley Farmers Coop	Supplies and Materials	2,078.07
Valley Packaging Corp	Supplies and Materials	8,391.08
Volunteer Express Inc	Communications	27,713.65
Volunteer Welding Sup Inc	Rentals and Insurance	40.43
Walden Security	Maint. & Repairs	14,356.16
Warehousing & Fulfillment Specialist LLC	Utilities and Fuel	658.86
Warehousing & Fulfillment Specialist LLC	Supplies and Materials	500.00
Warehousing & Fulfillment Specialist LLC	Rentals and Insurance	33,370.00
Waste Industries	Utilities and Fuel	405.00
West Payment Center	Prof Services Third Party	110.00
Wilsons Paint And Decorating Inc	Supplies and Materials	161.96
Xtra Lease	Rentals and Insurance	5,121.44
Ykk Usa Incorporated	Inventory	1,613.77
Young Motivation Group	Prof Services Third Party	3,250.00